



# City of San Diego PURCHASE ORDER

PO No. **4500092510**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV	
<b>Vendor:</b> Fortistar Methane Group 3013 Douglas Blvd Ste 170 Roseville CA 95661-3899  <b>Vendor ID:</b> 10015935 <b>Telephone:</b> 916-789-2250 <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshefsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshefs@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 FS MBC ENERGY CONSUMPTION</b> FY18 FS MBC-TO PROVIDE ENERGY CONSUMPTION/PURCHASE FOR WWTD'S METRO BIOSOLIDS CENTER RECLAMATION PLANT AS MAY BE NEEDED FROM 07/01/2017-06/30/2017 0-18235. REPLACES PO#4500083025  DEPARTMENT CONTACT: DIANE HEARD 858-654-4244  DELIVER TO MBC:8240 CONVOY STREET SAN DIEGO, CA 92123 Item partially delivered  ****	06/30/2018	1,000,000 EA	USD 1.00	USD 1,000,000.00
2	<b>FY18 FS NC ENERGY CONSUMPTION</b> FY18 FS NC-TO PROVIDE ENERGY CONSUMPTION/PURCHASE FOR WWTD'S NORTH CITY WATER RECLAMATION PLANT AS MAY BE NEEDED FROM 07/01/2017-06/30/2018. REPLACES PO#4500083025.0-18235  DEPARTMENT CONTACT: DIANE HEARD 858-654-4244  DELIVER TO NCWR: 4949 EASTGATE MALL SAN DIEGO, CA 92121 Item partially delivered  ****	06/30/2018	1,800,000 EA	USD 1.00	USD 1,800,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 2,800,000.00	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 2,800,000.00</b>	